

# COMMITTEE AMENDMENT FORM

DATE: 08/28/ 07

COMMITTEE      CITY UTILITIES      PAGE NUM. (S)1

ORDINANCE I. D. #07-O-      SECTION (S)

RESOLUTION I. D. #07-R-1667      PARA. CAPTION

AMENDS THE LEGISLATION BY DELETING THE PROJECT CENTER  
NAME IN THE CAPTION "PLANT MAINTENANCE" AND REPLACING IT  
WITH "DRINKING WATER FACILITY MAINTENANCE"

AMENDMENT DONE BY COUNCIL STAFF 08/28/07

**AN AMENDED RESOLUTION**

**07-R-1667**

**BY CITY UTILITIES COMMITTEE**

**AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH PLAYER AND COMPANY FOR FC-6004007826, ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS, ON BEHALF OF THE BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/ MAINTENANCE CONTRACT) Q64001 (DRINKING WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement with Player and Company for FC-0-6004007826, Annual Contract for Major Mechanical Repairs, pursuant to Resolution 04-R-1877, which was set to expire January 5, 2007; and

**WHEREAS**, the base term of the contract was for two years with three (3), one (1) year renewal options at the City's sole discretion; and

**WHEREAS**, Renewal Agreement No. 1 ("Agreement") was approved by Council and the Mayor with a term of January 6, 2007 through January 5, 2008; and

**WHEREAS**, Player and Company has performed the contracted services satisfactorily; and

**WHEREAS**, the Commissioner of Watershed Management and the Chief Procurement Officer recommend the execution of Renewal Agreement No. 2 with Player and Company for FC-6004007826, Annual Contract for Major Mechanical Repairs, in an amount not to exceed Seven Hundred Thousand Dollars and No Cents (\$700,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal Agreement No. 2 with Player and Company for FC-6004007826, Annual Contract for Major Mechanical Repairs, in an amount not to exceed Seven Hundred Thousand Dollars and No Cents (\$700,000.00).

**BE IT FURTHER RESOLVED**, that the term of the Agreement is for one (1) year with two (2) one (1) year renewals.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by

the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Player and Company.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Numbers 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q64001 (Drinking Water Facility Maintenance).

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**07-*R*-1667**

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**FC-6004007826 Annual Contract for Major Mechanical Repairs,  
Renewal Agreement No. 2, Player and Company  
LEGISLATIVE SUMMARY**

**TO: City Utilities Committee**

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH PLAYER AND COMPANY FOR FC-6004007826, ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS, ON BEHALF OF THE BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/ MAINTENANCE CONTRACT) Q64001 (DRINKING WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.**

<b>Committee Meeting Date:</b>	<b>August 28, 2007</b>
<b>Council Meeting Date:</b>	<b>September 4, 2007</b>
<b>Legislation Title:</b>	<b>FC-6004007826 Annual Contract for Major Mechanical Repairs, Renewal Agreement No. 2, Player and Company</b>
<b>Requesting Dept.:</b>	<b>Watershed Management</b>
<b>Contract Type:</b>	<b>Construction, ITB</b>
<b>Advertisement:</b>	<b>September 10, 2004</b>
<b>Bids/Proposals Due:</b>	<b>October 20, 2004</b>
<b>Invitations Mailed:</b>	<b>175</b>
<b>Bids/Proposals Received:</b>	<b>2</b>
<b>Bidders/Proponents:</b>	<b>Player &amp; Company Inc. (\$398,800.00) Sykes Industrial Holdings, LLC (Sykes did not present a bid bond) (\$303,000.90)</b>
<b>Contractor:</b>	<b>Player &amp; Company (\$398,800.00) Douglas H Suddeth, President 561 Bishop St. N.W. Atlanta, Georgia 30303</b>
<b>Estimated Value:</b>	<b>\$700,000.00</b>

**Scope Summary:**

Renewal Agreement No. 2 is for the purpose of extending the Major Mechanical Repair Services required during the 2008 calendar year. Effective: 01/06/08 to 01/05/09

**Background:**

**Original Agreement** was executed on 01/06/05 in a not to exceed amount of \$398,800.00 and expired on 01/05/07.

**Amendment Agreement No. 1** included Major Mechanical Repair for R.M. Clayton, South River, Intrenchment Creek, Utoy Creek and Englewood for \$450,000.00. Executed on 07/07/05

**Amendment Agreement No. 2** provided additional funding for the second year of the agreement. Executed on 05/30/06 for \$700,000.00

**Renewal Agreement No. 1** Extended the agreement for One (1) year in an not to exceed amount of \$700,000.00. Effective date is 01/06/07 thru 01/05/08

**Evaluation Team:**

DWM, OCC and RISK MANAGEMENT

**Term of Contract:**

Two (2) year base with three (3) one (1) year renewal options

**Fund Account Centers:**

2J01 (Water & Wastewater Revenue Fund) 523001  
(Service/Repair/Maintenance Contract)  
Q64001 (Drinking Water Facility Maintenance).

**Prepared By:**

Anthony D. Stanley

**Contact Number:**

404-330-6384

**FILE COPY**



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

07 JUL 24 PM 3:59

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

July 23, 2007

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE:** **LEGISLATIVE REQUEST FOR**  
**FC-6004007826, Annual Contract for Major Mechanical Repairs**  
**RENEWAL AGREEMENT NO. 2**  
**Contractor: Player and Company**

Please prepare the appropriate legislation for Cycle 14 (September 4, 2007) for the purpose of renewing the above-referenced contract on behalf of the Bureau of Drinking Water.

All terms, conditions, etc. shall remain the same. Attached is the requisition (#Q6407021) identifying the appropriate fund-account and center number (2J01-523001-Q64001) in the amount of \$700,000.00.

If you have any questions concerning this matter, please feel free to contact Gwendolyn J. Carswell, Interim Watershed Manager, at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM  
Chris Hebbard, DW  
Sammy Goodson, DWM  
Pati McMahon, DWM  
Benjamin Kuku, DW  
Karla Brown, DW  
Cathy Martin, DOP  
Jimmy Gragg, DW  
Maisha Land-Wood, DWM  
John Kinsey, DF  
Gwendolyn J. Carswell, DWM  
File





CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2004 NOV -1 PM 2:20

## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: November 1, 2004

RE: **Recommendation for FC 6004007826, Annual Contract for Major Mechanical Repair**

The Office of Contract Compliance has reviewed Player & Company, Inc.'s bid for minority and female business enterprise participation. Player & Company, Inc. is eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

#### Player & Company, Inc.

Thomas HVAC                      AABE    15%

Procurement Solutions       FBE    15%

**Participation Total                      30%**

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File  
Anthony D. Stanley, DOP

Q6407021

CONT

543

134

2J01

523001

Q64001

CENTER

DATE NEEDED 7/23/2007

OFFICE OF THE  
CITY OF PHOENIX  
DEPT. OF PUBLIC WORKS

DOP USE ONLY  
BUYER ID

NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_

07/23/2007 13:45:27

REQUEST: G \_\_\_\_\_ SAVE SHOW PAGE NO: \_\_\_\_\_

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=====
                BUY ENTITY                : CONT
                REQUISITION NO.           : Q6407021
                REQUESTER ID              : 543
                REQUISITION TOTAL          : 700,000.00
REQ TYPE: OT   REQUISITION LINE TOTAL:    700,000.00
MISC      :OT   DIFFERENCE                : .00
COMPUTERS:PC   BUYER ID                   : CO
MOTORIZED:MT   REQUISITION STATUS          : 0
                GL EFF DT/TRIP END DT    : 07/23/2007
                DATE ENTERED              : 07/23/2007
                DATE LAST UPDATED         : 07/23/2007
                SIGNATURE APPROVAL        : FIN _____
                UNRESOLVED LINES          : 0
                OPEN LINES                 : 1
                PARTIALLY CLOSED LINES    : 0
                CLOSED LINES               : 0
                TOTAL LINES                : 1
=====
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NOTES: \_\_\_\_\_

PS

## REQUISITION LINE

RQ1

NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_

07/23/2007 13:45:13

REQUEST: N \_\_\_\_\_ SAVE SHOW PAGE NO: \_\_\_\_\_

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BUY ENTITY	:	CONT	REQUISITION NO.:	Q6407021
REQ. LINE NO.	:	0001	REQUESTER ID	: 543
BUYER ID	:	CO	PRIORITY	: 1
CATALOG NO.	:		ITEM NO.	: 9166000
ITEM DESCRIPTION	:	REN. #2, FC-6004007826, MAJOR MECHANICAL REPAIRS		
QUANTITY REQUIRED SKU:	:	1	SKU	: EA
UNIT PRICE	:	700,000.00000	PRICE TYPE	:
REQUIRED DATE	:	07/23/2007	SHIP TO CODE	: 134
GL EFFECTIVE DATE	:	07/23/2007		

## PREFERRED VENDOR/QUOTE

PAY ENTITY	:	_____	VENDOR NO	:	_____	GROUP NUMBER	:	_____
			OR SHORT NAME	:	_____			
QUOTE NUMBER	:	_____	ITEM SEQ NO.	:	_____	QUOTE REQUIRED	:	N

GL COMPANY	:	2J01	GL ACCOUNT	:	523001		
GL CENTER	:	Q64001	DISTRIB IND	:	_____		
PROJECT CO.	:	_____	PROJECT CODE	:	_____	ACCOUNTING RULE:	01

DSP DEFAULTS	:	_ PASS :	_	CONT TO RQ2	:	_	LINE STATUS	:	1
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NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_

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COMP / ACCT / CNTR          ALTERNATE COMP / ACCT / CNTR
2J01          523001 Q64001    2J01          523001 Q640**
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ACCT DESC: SERV/REPAIR/MAINT CONT.      ORIG APPROPRIATION:      0.00  
 CNTR DESC: DRINKING WATER FACILITY MAINTENANCE      LAST ACTIVITY: 07/17/2007

	8,470,649.00	(ALLOTMENT )		8,470,649.00	(ALLOTMENT )
-	1,246,158.03	(COMMITMENT )	-	1,246,158.03	(COMMITMENT )
-	4,177,122.80	(ENCUMBRANCE )	-	4,177,122.80	(ENCUMBRANCE )
-	2,788,035.15	(EXPENDITURE )	-	2,788,035.15	(EXPENDITURE )
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=	259,333.02	(AVAIL BAL)	=	259,333.02	(AVAIL BAL)

L	OVEREXPEND	A	E	C G										
V	TOLERANCE	BDG YTD P	EST	N	L R	ACTIVE	INACTIVE							
L POST	AMT	PCT	GRP LTD P	REV EXP	C COMM	S P	STAT	DATE	DATE					
0	Y	0	0	Y	Y	N	Y	Y	Y	Y	5	2	0	



DEPT. OF WATERSHED MGT.

2007 JUL -6 PM 3:41

BUREAU OF MANAGEMENT

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531 Bishop St., N.W. • Atlanta, GA 30318 • (404) 351-3481 • FAX: (404) 355-5502

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June 13, 2007

Mr. Jimmy Gragg  
City of Atlanta  
Water Complex Administrator  
Bureau of Drinking Water  
1350 Howell Mill Rd.  
Atlanta, Georgia 30318

Reference: FC-6004007826 - Major Mechanical Repairs  
Contract Renewal

Gentlemen:

Player and Company is receptive to the renewal of the above contract based on the existing Fee Schedule Rates in Renewal Agreement No. 1.

Sincerely,  
Player and Company

**Sam H. Whited**

Sam H. Whited  
Project Manager

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH PLAYER AND COMPANY FOR FC-6004007826, ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS, ON BEHALF OF THE BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/ MAINTENANCE CONTRACT) Q64001 (DRINKING WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.

**Council Meeting Date:** September 4, 2007

**Requesting Dept.:** Watershed Management

**FAC Confirmed by:** John Kinsey

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

THE PURPOSE OF THIS LEGISLATION IS EXERCISE  
RENEWAL OPTION NO. 2 UNDER FC-6004007826,  
ANNUAL CONTRACT FOR MAJOR  
MECHANICAL REPAIRS. CONTRACTOR:  
PLAYER AND COMPANY.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

THIS CONTRACT PROVIDES FOR MAJOR CORRECTIVE MAINTENANCE REPAIRS ON ALL BUREAU OF DRINKING WATER CRITICAL EQUIPMENT AND ADDITIONAL CORRECTIVE MAINTENANCE/PARTS AND INSTALLATION ASSISTANCE, AS NEEDED. THIS IS A SPECIALIZED FIELD OF WORK REQUIRING A VARIETY OF KNOWLEDGE AND PROPER REPAIR FACILITIES. THE BUREAU OF DRINKING WATER DOES NOT HAVE THE STAFF FOR, NOR DOES IT HAVE THE REPAIR FACILITIES TO PERFORM MAJOR MECHANICAL REPAIRS.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** SERVICES

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** October 20, 2004

(e) **Number of Bids:** 2

(f) **Proposals Received:** 2

(g) **Bidders/Proponents:** Player & Company Inc.  
(\$398,800.00)  
Sykes Industrial Holdings, LLC  
(Sykes did not present a bid bond) (\$303,000.90)

(h) **Term of Contract:** TWO (2) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

**4. Fund Account Center (Ex. Name and number):** 2J01 (WATER & WASTEWATER REVENUE FUND) - 523001(SERVICE/REPAIR/MAINTENANCE) - Q640001 (DRINKING WATER FACILITY MAINTENANCE)

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_  
**Center:** \_\_\_\_\_

**5. Source of Funds:** *Example: Local Assistance Grant* WATER AND SEWER REVENUE

**6. Fiscal Impact:** \$700,000.00

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

**7. Method of Cost Recovery:** WATER AND SEWER REVENUE

**This Legislative Request Form Was Prepared By:** Gwendolyn J. Carswell, Contracting Officer,  
Sr./Interim Watershed Manager, ext. 6331



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison: Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 20, 2007

Anticipated Committee Meeting Date(s): August 28, 2007

Anticipated Full Council Date: September 4, 2007

Legislative Counsel (Signature): M. Theresa Stewart

Commissioner Signature

Chief Procurement Officer Signature:

CAPTION

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: \_\_\_\_\_

Received by LC from CPO: \_\_\_\_\_

Received by Mayor's Office: 8/13/07  
(date)

Reviewed by: 8/15/07  
(date)

Submitted to Council: \_\_\_\_\_  
(date)